

# State of Arizona



## Campaign Finance Report

**AZ SOCIETY OF PRACTICING ACCOUNTANTS PAC**  
**Committee #: 2126**

**Treasurer: KNAPP, HENRY A**  
**4711 E FALCON DRIVE, SUITE 342**  
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### 2006 Post-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: October 4, 2006  
Reporting Period: August 24, 2006-October 2, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,363.13
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$296.00
Cash Balance at End of Reporting Period:	\$3,067.13

Report ID: 11773

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$3,980.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$296.00	\$0.00	\$296.00	\$3,676.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$296.00	\$0.00	\$296.00	\$3,676.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$296.00			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	NANCY BARTO	08/29/2006	\$296.00	\$0.00
<b>Address:</b>	3631 E Rockwood Dr, , Phoenix, AZ 85050		Cash	
<b>Name:</b>	SAM CRUMP	08/29/2006	\$200.00	\$296.00
<b>Address:</b>	282 WEST ADVENTURE DRIVE, ANTHEM, AZ 85086		Cash	
<b>Name:</b>	NANCY BARTO	09/07/2006	\$(296.00)	\$0.00
<b>Address:</b>	3631 E Rockwood Dr, , Phoenix, AZ 85050		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	CHECK RETURNED-PAC'D OUT			
<b>Name:</b>	SAM CRUMP	09/29/2006	\$96.00	\$296.00
<b>Address:</b>	282 WEST ADVENTURE DRIVE, ANTHEM, AZ 85086		Cash	
Total of Operating Expenses			\$592.00	
Total of Refunds, Rebates, and Credits Received			(\$296.00)	
Net Total of Operating Expenses			\$296.00	

